AGE/KSD/SBR/69/13-14 dt 29-7-13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.1st and Final Bill Date.....2013

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. 147 Dated 31.7.13 Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 008-12-0000069

Schedule Docket No. Head of Account: P-0607 Est.Cost: Rs. 12.56 Lakhs D.R.NO.:

Name of Work : Providing chain link fenceing for the Sy no. 15 at CQAL Main road (lions road) in ward no.08, Kodigehalli sub division

Name of Contractor and Full Address:

Sri M.B. Hombal, # 828/1, 2nd Cross, SRS Road, Peenya, Bangalore-58

Reference to Agreement No. EE/BTP/BBMP/E-TND/230/2012-13 Date:29.12.2012

Certified that the measurements were taken by me on 29/7/13 and recorded of Pages 228239 to 228243 of measurement Book No. 2283 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 29/7/2013.and found correct. The work is satisfact executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....adjusted towards cash advance recovery of	Amount	P & Fund SW 1122189=00
b) Payments cost store or other material supplied.		IT 11222
Now made recovery of amount creditable to this /other work		KST 44888
Amount paid on this bill Cheque/Cash.		PSD 61720
5) Balance being unpaid value of work done held in reserve.		LWF 11222
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		CESS 1122
7) Net amount due to or from Contractor unadjustments items.		RC 3672
8) Advance to Contractor for materials brought to site (as detailed) within		Fine 1000
9) Value of Government materials supplied.		
Total amount adjuste		1378460

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

1122189=00

1378460

984343=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Pre Measu
			Qty
1	**KSRB 2-2.1** : Earthwork excavation for foundation of building, water supply sanitary lines and electrical conduits either in pits or in trenches 1.5m in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as pwe specifications. specification No. KBS 2.1 (b)/2.3.5 (P.6/1.2.4 PWD SR 2010-11)	Cum	
2	**KSRRB 2900-4.1:** Providing and laying in position plain **cement concrete mix 1:4:8** with stone aggregate 40mm and down size in foundation upto a depth of 2m below ground level and upto a height of 1.5m above ground level / bed level machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, cost of all materials, labour, HOM of machineries, curing complete as per specifications. Specification No. 1000, 1700 MORT & H Specification No. 1000 / 1700 MOST Specification No. 1000 / 1700 **(Page No. 204 & Item No. 35.15)**	Cum	
3	**KSRB 4-1.5** : Providing and laying in position **plain cement concrete of nominal mix 1:2:4** using **20 mm** and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms, thick, well compacted, in foundation, plinth, including cost of all materials, labour, **HOM** of machinery, curing complete as per Spefication. Specification No. KBS 4.1, 4.2 **(Page No. 12 & Item No. 4.1).**	Cum	
4	Supplying and fixing **M. S. Rectangular Poles** made but of 2 equal angles of 65 x 65 x 6 mm welded together and fixed inCC (1:2:4) with 2 Nos. 16 mm dia M. S. hold fast rods each of length 25 cms, including cost of all materials, cutting, bending scafolding wherever necessary, nicely finishing the welded joints with all lead and lift and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earth work and concrete) **(Page No. 232 & Item No. 37.2).**	M	
5	Providing **Chain Link Fencing** 50 mm size of 8 guage property striched between rectangular poles and fixed with suitable bolts and nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required, including cost of all materials, labour, lead and lifts, cutting, bending scafolding wherever necessary, wastage and lapping etc., complete as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting **(Page No. 232 & Item No. 37.3).**	Sqm	
6	Providing and fixing **M. S. Block Pope** of 38 mm dia, of heavy guage of 1:4, including removing the bends, cutting the pipe in between the two verticle poles (M. S. Rectangular Poles) and spot welding the chain link with M. S. Block Pipe, including cost of all materials, wastage in cutting and scaffolding wherever necessary, with all lead and lift as directed by the Engineer-in-charge of the work etc., complete including 2 coats of approved quality paint over one coat of shop painting **(Page No. 232 & Item No. 37.4).**	Sqm	
7	Lead for disposal of debris shall be payable at garage rates by Mechanical means inlcuding loading and unloading for 6 Kms (Page No. 132/Item No. Note:1) Conveyiing	Cum	
	Total		

vious irement	Present Measurement			Total Upto Date	
Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
	24.00	117.84	2828.16	24.00	2828.16
	5.00	3045.13	15225.65	5.00	15225.65
	20.78	3989.80	82908.04	20.78	82908.04
	518.12	687.39	356150.51	518.12	356150.51
	819.00	517.51	423840.69	819.00	423840.69
	1090.00	238.62	260095.80	1090.00	260095.80
	27.70	76.59	2121.54	27.70	2121.54
			1143170.39		**1143170.39**